



Filing a Return as a Tribal Marketer

FILE AND PAY AT:

http://sd.gov/epath

BENEFITS OF EPATH

- Provides 24/7 access to file and pay returns by electronic means
- Easy Data entry or Data upload
- System does all calculations
- Pay by ACH Debit or ACH Credit

Features

- Amend returns online
- Review returns, payments, outstanding returns, and account balances
- Make payments
- View pending payments and make changes to pending payments
- Use bank account for a one-time payment or save account information for future payments
- Use one EPath account to file and pay taxes for multiple licenses for same owner
- Assign additional users access to specific licenses on your EPath account
- Change your password, security questions, and email address at any time



EPath Help

ACCESS
EPATH HELP
FROM EVERY
SCREEN

Login >

Log in to your Account Username: Password: Forgot your Password? Continue

Create an Account

If you are not already using EPath to access your account, create an account now.

Create Account

Watch Video on Creating an Account

Use EPath to file and pay the following taxes:

911 Emergency Surcharge Bank Franchise Tax Contractors' Excise Tax Sales and Use Tax

Motor Fuel:

Biodiesel Producer Blender

Ethanol Broker Ethanol Producer

Importer/Exporter LNG

LPG User LPG Vendor

Supplier

If you don't have an EPath account and Make a Payment > need to make a payment by ACH Debit or Credit Card for the Taxes Listed above.

If you owe tax and do not have a tax license, please call 1-800-829-9188.

Due Dates Calendar

Please refrain from using the browser's back button while using this site.

AThis site uses SSL (Secure Sockets Layer) encryption to protect your information.

Privacy Statement



Each • has help information, simply point to the • to display the information.

Main Menu >

File and/or pay taxes.

- ► File or Amend Return/Payment ①
- ► Upload Additional Documentation •

Select an account function to perform.

- ► Add/Edit User Accounts ①
- ▶ Cancel Licenses
- Print License Card

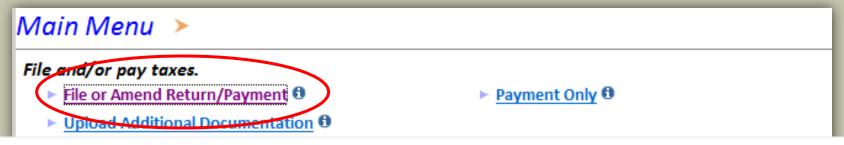
View History.

- ▶ View Account Activity ¹
- ► View Pending Items ①

► Payment Only ①

- ▶ Change Profile ¹ •
- ▶ Add a License
- ▶ View/Edit Pending Electronic Payments ¹ Output
- ▶ View Deleted Electronic Payments ⑥

Log out



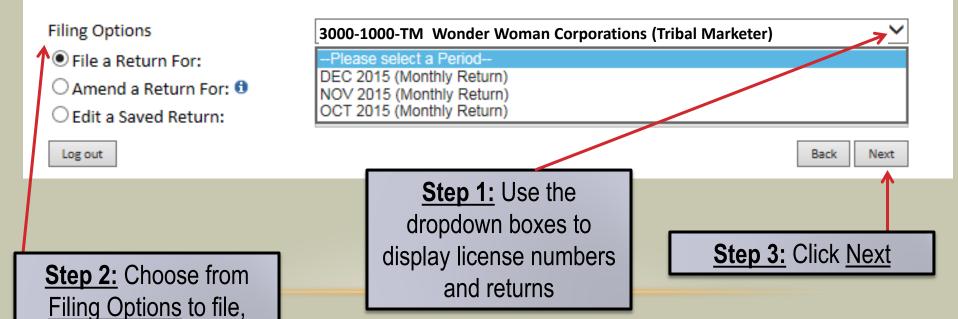
Tax Return Filing Menu >

amend, or edit returns

Select the license, filing option and period. When finished click the 'Next' button on the bottom of the page.

Note: Only returns currently due or past due may be filed. Returns may be filed on or after the first of the month after the reporting period. (Example: May return is available June 1)

If the return you wish to file or amend is not listed under any of the three options, please call 1-800-829-9188.

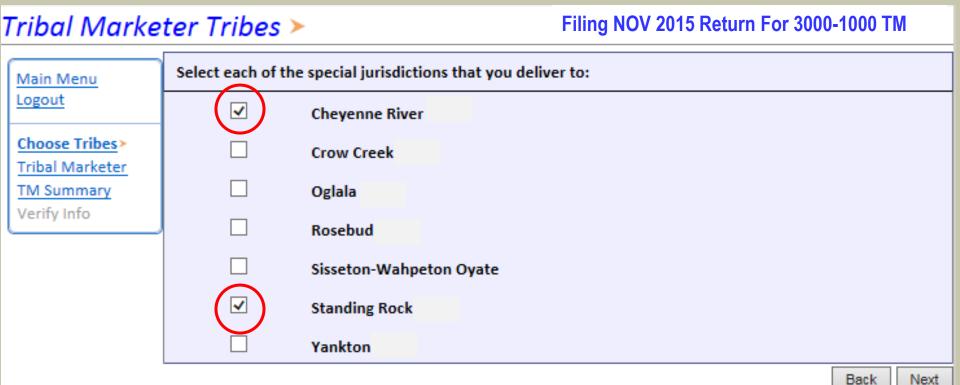


Tribal Marketer Tribes > Filing DEC 2015 Return For 3000-1000 TM Select each of the special jurisdictions that you deliver to: Main Menu Logout Cheyenne River Choose Tribes> Crow Creek Tribal Marketer ✓ TM Summary Oglala Verify Info Rosebud Sisseton-Wahpeton Oyate Standing Rock Yankton Back Next A list of special jurisdictions will be listed.

Choose the applicable jurisdiction and click

Next.

Example: When choosing **TWO** special jurisdictions



TIP: Only select the jurisdiction you deliver to.

<u>EPATH - Motor Fuel ></u> Filing DEC 2015 Return For 3000-1000 TM **Step 1:** Enter the gross Marketer Schedule of Fuel Sales on Indian Reservation and Indian Country gallons under the selected jurisdiction(s) of Oglala each fuel type sold. Gasoline & Natural Gasoline 450 Verify Info Clear Diesel (including K1 & K2 Kerosene) 200 100% Ethyl Do not include gallons sold LPG outside of the special 150 Clear Biodiesel & Biodiesel Blends jurisdictions listed on the Marketer Schedule. These Avgas Include: let Fuel Federal Government 0 100% Methyl Alcohol **Bulk sales to licensed**

 Bulk sales to licensed Indian Schools, and

Reefer Sales

Please refrain from using the browser's back button while using this site.

This site uses SL (Secure Sockets Layer) encryption to protect your information.

Calculate

CNG

LNG

Step 2: After you have recorded your entries select Calculate.

Step 3: Click Next

0

Back

Next

Example: When choosing **TWO** special jurisdictions

EPATH - Motor Fuel >

Filing NOV 2015 Return For 3000-1000 TM

Main Menu Logout Choose Tribes

Marketer Schedule of Fuel Sales on Indian Reservation and Indian Country

Logout			
Choose Tribes Tribal Marketer> TM Summary		Cheyenne River	Standing Rock
	Gasoline & Natural Gasoline	200	400
Verify Info	Clear Diesel (including K1 & K2 Kerosene)	0	200
	100% Ethyl	0	0
	LPG	175	0
	Clear Biodiesel & Biodiesel Blends	100	100
	Avgas	0	0
	Jet Fuel	0	0
	100% Methyl Alcohol	0	0
	CNG	0	0
	LNG	0	0
	Calculate TIP: If you selected mu	Back Next	

TIP: If you selected multiple jurisdictions make sure you enter the correct gallons in the jurisdictions you deliver to.

December 2017| 9

revEPATH - Motor Fuel >

Filing DEC 2015 Return For 3000-1000 TM

Main Menu Logout

Choose Tribes
Tribal Marketer
TM Summary>

Verify Info

Marketer Schedule of Fuel Sales on Indian Reservation and Indian Country

	Oglala	Grand Totals
Gasoline & Natural Gasoline	450	450
Clear Diesel (including K1 & K2 Kerosene)	0	0
100% Ethyl	200	200
LPG	0	0
Clear Biodiesel & Biodiesel Blends	150	150
Avgas	0	0
Jet Fuel	0	0
100% Methyl Alcohol	0	0
CNG	0	0
LNG	0	0
Total	800	800

View Printer Friendly Version

TIP: Always remember to review your entries before continuing on in the process.

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Next

Example: When choosing **TWO** special jurisdictions

revEPATH - Motor Fuel >

FILING NOV 2015 RETURN FOR: 3000-1000-TM

Main Menu Logout

Choose Tribes
Tribal Marketer
TM Summary>

Verify Info

Marketer Schedule of Fue	l Sales on Indian Reser	vation and	Indian	Country
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	Cheyenne River	Standing Rock	Grand Totals
Gasoline & Natural Gasoline	200	400	600
Clear Diesel (including K1 & K2 Kerosene)	0	200	200
100% Ethyl	0	0	0
LPG	175	0	175
Clear Biodiesel & Biodiesel Blends	100	100	200
Avgas	0	0	0
Jet Fuel	0	0	0
100% Methyl Alcohol	0	0	0
CNG	0	0	0
LNG	0	0	0
Total	475	700	1175

View Printer Friendly Version

<

Back

Next

Verify Information >

Main Menu Logout

Choose Tribes
Tribal Marketer
TM Summary

Verify Info>

Please verify your Return information. Use the 'Back' button or select a link from the side menu to go to the appropriate page to fix the errors.

To submit your Return read the 'Filing Agreement', enter your log in password, and click the 'Submit' button.

Return Information

License: 3000-1000-TM

Name:

TRIBAL MARKETER

File Code: Required Calendar Monthly

Period: 12/1/2015

Return Due Date: N/A

Return Type: TM - Original

Total Tax Due: N/A
Interest/Penalty: N/A
Total Due: N/A

Payment Type:

Filing Agreement

By rekeying my log in password I declare and affirm under penalty of perjury that this return has been examined by me, and to the best of my knowledge and belief is in all things true and correct. I understand that by submitting this return electronically it is my intention to have the South Dakota Department of Revenue accept it as filed.

Login Password: ••••••

Back

Submit

Reminder: Clicking 'Submit' will finalize the filing process. Make sure to look everything over one last time.

Confirmation Information >

Confirmation

Confirmation Number: 114041541683570710

Date Submitted: Feb 08, 2016 2:04 PM

Return

License: 3000-1000-TM

Period: 12/2015

Return Type: TM - Original Return Due Date: Jan 25, 2016

Total Amount Due: \$0.00

View/Print Full Return

Print

Main Menu



Find additional information and instructions for using EPath at: http://dor.sd.gov/epath/

Questions?

Call: **605.773.8178**

Email: <u>sdmotorfuel@state.sd.us</u>